

The State of Utah

Department of Natural Resources

Division of Oil, Gas & Mining

ROBERT L. MORGAN Executive Director

LOWELL P. BRAXTON Division Director OLENE S. WALKER
Governor

GAYLE F. McKEACHNIE

Lieutenant Governor

Representatives Present During the Inspection:					
	Dennis Ware				
Company	Dennis Ware				
OGM	Jerriann Ernstsen Environmental Scientist II				
OGM	Joe Helfrich Environmental Scientist III				

Inspection Report

Permit Number:	C0070004		
Inspection Type:	PARTIAL		
Inspection Date:	Tuesday, February 01, 2005		
Start Date/Time:	2/1/2005 10:30:00 AM		
End Date/Time:	2/1/2005 2:00:00 PM		
Last Inspection:	Tuesday, December 07, 2004		

Inspector: Jerriann Ernstsen, Environmental Scientist II

Weather: sunny 40 degrees
InspectionID Report Number: 525

Accepted by: pgrubaug 2/16/2005

Permitee: CASTLE GATE HOLDING CO
Operator: CASTLE GATE HOLDING CO

Site: CASTLE GATE MINE

Address: PO BOX 30, HELPER UT 84526-0030

County: CARBON

Permit Type: PERMANENT COAL PROGRAM

Permit Status: ACTIVE

Current Acreages

Total Permitted	7,619.00
Total Disturbed	63.00
Phase I	29.20
Phase II	18.20
Phase III	

Mineral Ownership Types of Operations

✓ Federal	Underground
✓ State	Surface
County	✓ Loadout
✓ Fee	✓ Processing
Other	Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

The purpose of this site visit was to conduct a partial inspection of the Castle Gate facilities. Only the Adit was accessible. Hardscrabble and Sowbelly had too much ice and snow on the road to reach these sites.

No compliance issues were noted.

Inspector's Signature

Date

Monday, February 07, 2005

Jerriann Ernstsen, Environmental Scientist II Inspector ID Number: 52

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.



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REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
 - b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
 Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale	~		✓	
2.	Signs and Markers	~		✓	
3.	Topsoil				
4.a	Hydrologic Balance: Diversions	~		✓	
4.b	Hydrologic Balance: Sediment Ponds and Impoundments		✓		
4.c	Hydrologic Balance: Other Sediment Control Measures	~		✓	
4.d	Hydrologic Balance: Water Monitoring				
4.e	Hydrologic Balance: Effluent Limitations				
5.	Explosives		✓		
6.	Disposal of Excess Spoil, Fills, Benches		✓		
7.	Coal Mine Waste, Refuse Piles, Impoundments		✓		
8.	Noncoal Waste				
9.	Protection of Fish, Wildlife and Related Environmental Issues	✓		✓	
10.	Slides and Other Damage				
11.	Contemporaneous Reclamation		✓		
12.	Backfilling And Grading				
13.	Revegetation				
14.	Subsidence Control				
15.	Cessation of Operations		✓		
16.8	a Roads: Construction, Maintenance, Surfacing				
16.	Roads: Drainage Controls				
17.	Other Transportation Facilities		~		
18.	Support Facilities, Utility Installations				
19.	AVS Check		✓		
20.	Air Quality Permit		✓		
21.	Bonding and Insurance				
22.	Other				

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1. Permits, Change, Transfer, Renewal, Sale

The permittee submitted an application for phase one bond release for the substations in Hardscrabble and Sowbelly canyons. On December 16, DOGM sent the deficiency letter and TA. Response is due by 3/1/05. The permit was renewed December 24, 2004.

2. Signs and Markers

Signs containing the required information were posted at access points to the reclaimed area at the Adit. Did not look for signs at Sowbelly or Hardscrabble.

4.a Hydrologic Balance: Diversions

Adit: Channel was not flowing, but was damp in certain areas and snow covered in others.

4.c Hydrologic Balance: Other Sediment Control Measures

Surface roughening, vegetation, diversions, and water bars are the sediment controls for the reclaimed areas. There was 6" of snow at this location and unknown depth at the Hardscrabble and Sowbelly locations.

9. Protection of Fish, Wildlife and Related Environmental Issues

Adit: deer tracks were observed.